Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:325-078

Issue Date and Time: 09/25/2006 5:35 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 06/27/2006

Submit Fax Quotes to: 00000000

TITLE: NLS Envelope

QUANTITY: 50000 envelopes, PLUS one set of digital deliverables.

TRIM SIZE: 9-1/2 x 12" **PAGES:** Face only. **SCHEDULE:**

Furnished Material will be available for pickup by 06/28/2006

Ship complete by 07/07/2006

F.O.B. destination

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies. **DESCRIPTION:**

PREDOMINANT PRODUCTION FUNCTION: Presswork for printing firms and construction of envelope for envelope manufacturers.

PRINTING: Envelope prints black line matter on the face of envelope body (side opposite the seams). Note: The GPO imprint line must not appear on the finished product.

CONSTRUCTION: Open side with side seams and a 3-1/2" deep gummed flap. Flap runs on 12" side. **MATERIAL FURNISHED:** Contractor to pickup at GPO. One piece of camera ready art and sample.

Contractor to supply Agency with electronic copy of art on CD.

DIGITAL DELIVERABLES: The contractor shall make all revisions to the electronic files. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on CD.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* V10, Lt Brown Kraft Envelopes, (basis size 17 x 22", basis weight 28 lbs. per 500 sheets.)

COLOR OF INK:

Black

PRINT PAGE: One Side Only

MARGINS:

Face (on body): Head (to flap score) - 1/2", Left - 1/2"

PROOFS:

One set of blueline proofs (indicate margins). At contractor's option, digital Dylux proofs created using the same Raster Image Processor (RIP) that will be used to produce the product may be furnished. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product. Send proofs directly to: Sabreen Madyun, 1291 Taylor Street, NW, Washington, DC 20111.

Proofs will be withheld not more than three (3) workdays from receipt in GPO until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PACKING:

Page 1 of 2 GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies. Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

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Your Contract Administrator is: AST 6 Call: (202) 512-0303 Written By: kdethomasis Reviewed By:

Pack suitable in shipping containers.

DISTRIBUTION:

50,000 envelopes to:NLS/BPH, 1291 Taylor Street, NW, Washington, DC 20011 .Attn: Derrick Barnes. Mark cartons with quantity and stock number: PA028.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications: Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE

SPECIFIED STANDARD

P-7. Type Quality and Uniformity

Camera ready art

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